



Date: Wednesday, 21/05/2008 2:35:55 PM
User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	INTERIOR TRIM KIT (CEILING TRIM KIT)	
Job Number :	39387	Part Number :	D350766013	
Estimate Number :	13261	Drawing Number :	IIN 350-766 REV A	
P.O. Number :		Project Number :		
This Issue :	21/05/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	A	
First Issue :	/ /	Type :	THERMOFORMING	
Previous Run :	38502	Material :		
Written By :		Due Date :	28/05/2008	Qty: 1 Um: Each
Checked & Approved By :				
Comment :	EST REV A NEW ISSUE 08/04/08 DL verified by:DD			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-766-013 CHG001

Handwritten: 5 08/05/22 JLD 08.5.21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D36561	PANEL
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

PANEL

batch: *B38505*

4.0	D36563	PANEL
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

PANEL

batch: *B38506*

5.0	MS21059L3	Nut Plate
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Comment: Qty.: 15.0000 Each(s)/Unit Total : 15.0000 Each(s)

Nut Plate

batch: *M106042*

Handwritten: 08/05/22 (1)

Date: Wednesday, 21/05/2008 2:35:55 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR TRIM KIT (CEILING TRIM KIT)

Job Number: 39387

Part Number: D350766013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

CCR264SS33

Cherry Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total : 30.0000 Each(s)

Cherry Rivet

batch: M102767

7.0

AN5261032R9

Screw



Comment: Qty.: 15.0000 Each(s)/Unit Total : 15.0000 Each(s)

Screw

batch: M101189

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-766-013

Location:

PPP Rev:

DRAFT

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



08.05.22

CUSTOMER RETURN

Initiator: Jeon Kerr
 Company: Nampa Valley Helicopters
 Phone No. _____

Date: June 2008
 Invoice # 6635
 Order Entry # 6159

Reason for return: their customer backed out of sale.
Customer will pay freight for return.
 Attach Copy of DHS Return Authorization # _____

Receiving: 8/6/08 Date Received: _____ Freight Company: CONWAY Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
1	D350-766-011	39385	Interior Trim Kit - AT	Advise QA	Date:
1	D350-766-013	39387	Interior Trim Kit - Ceiling	<u>DAVE</u>	<u>8/6/08</u>
REFERENCE ONLY					

Condition of packaging: GOOD Photograph required: yes ☒ no

Paperwork attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine: _____ Location: _____ Condition of Part: Good, not opened

Inspect: _____ Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D350-766-011	B39385	Return to stock as per W/O's	<u>[Signature]</u>	<u>40004</u>	
1	D350-766-013	B39387			<u>40006</u>	

QA Coordinator:

Advise GM as to findings: _____ Initial: _____ Date: _____

Comments: _____

Issue credit: yes no

GM Approval: _____ Date: _____

Invoice Amount: _____
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: _____
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit